TCTC Services Limited

Filleted Accounts

31 August 2022

TCTC Services Limited

Registered number: 04867935

Balance Sheet

as at 31 August 2022

	Notes		2022		2021
			£		£
Current assets					
Debtors	3	1		1	
Net current assets			1		1
Matanata				-	
Net assets			1	-	1
Capital and reserves					
-			100		100
Called up share capital			100		100
Profit and loss account			(99)		(99)
Shareholder's funds			1	_	1
The state of the s				-	

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Christel Lombard

Director

Approved by the board on 12 May 2023

TCTC Services Limited Notes to the Accounts for the year ended 31 August 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2	Employees	2022	2021
		Number	Number
	Average number of persons employed by the company	1	1
3	Debtors	2022 £	2021 £
	Other debtors	1	1

4 Other information

TCTC Services Limited is a private company limited by shares and incorporated in England. Its registered office is:

Pennyweights

163 Welcomes Road

Kenley

Surrey

CR8 5HB

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.